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4 BILL NO. R-73-02-33

5 RESOLUTION NO. R-67-23

6 A RESOLUTION transferring certain funds
7 in the 1973 Budget of Three Rivers
Coordinating Council.

8 WHEREAS, there are insufficient funds in Account No.
9 82-3-363, Other Office Supplies, to efficiently classify expen-
10 ditures; and

11 WHEREAS, there are sufficient funds in Account No.
12 82-2-362, Stationery & Printing, to cover such expenditures.

13 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
14 OF THE CITY OF FORT WAYNE, INDIANA:

15 That the following sum is hereby transferred from the
16 following account:

17 \$700.00 From Account No. 82-3-362, Stationery & Printing

18 \$700.00 To Account No. 82-3-363, Other Office Supplies
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21
22 _____
Councilman

23
24 APPROVED AS TO FORM
25 AND LEGALITY.

26
CITY ATTORNEY
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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and to the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Nuckols, seconded by Stier, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES <u>7</u>	NAYS _____	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
KRAUS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date: 2-27-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 03-07-73 on the 27th day of February, 1973

ATTEST:

(SEAL)

Charles W. Whitman
CITY CLERK

John A. Blang
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of February, 1973, at the hour of 7:30 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 5th day of March, 1973, at the hour of 4:30 o'clock P. M., E.S.T.

MAYOR

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: Dave Keller, City Attorney

FROM: E. Kamnikar

SUBJECT: Three Rivers Coordinating

DATE: February 21, 1973

Please prepare a resolution transferring monies in the Three Rivers
Coordinating Council budget:

From	82-3-362	Stationery & Printing	\$700
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To	82-3-363	Other Office Supplies	\$700
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Budget for 1973 should have \$700 in Other Office Supplies, rather
than Stationery & Printing, to more efficiently classify expenditures.

EK:bjs

cc E. Samaan

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION TRANSFERRING MONIES

DEPARTMENT REQUESTING ORDINANCE THREE RIVERS COORDINATING COUNCIL

SYNOPSIS OF ORDINANCE Transfer \$700 from #82-3-362, Stationery & Printing
to #82-3-363, Other Office Supplies. Budget for 1973 should have \$700 in
Other Office Supplies, rather than Stationery & Printing, to more
efficiently classify expenditures.

EFFECT OF PASSAGE Proper classification of expenditures.

EFFECT OF NON-PASSAGE Questionable legality of proposed expenditures.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

NONE - Amount already budgeted.

ASSIGNED TO COMMITTEE (J.N.) Finance



R-73-02-33

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>B-73-02-33</i>
ORDINANCE NO.	<i>A-07-73</i>
REGULAR SESSION	<i>2-27-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
BILL WRITTEN BY	<i>Shane Davis</i> <i>Coordinating Council</i>
DATE INTRODUCED	<i>2-27-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Hunger</i> <i>Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>2-27-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
<input checked="" type="checkbox"/>	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY <i>2-21-73</i>
	COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Digest Sheet.

COUNCILMAN'S VOTE

21

	AYES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA			<input checked="" type="checkbox"/>
KRAUS			<input checked="" type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS	<input checked="" type="checkbox"/>		
D. SCHMIDT	<input checked="" type="checkbox"/>		
V. SCHMIDT	<input checked="" type="checkbox"/>		
STIER	<input checked="" type="checkbox"/>		
TALARICO	<input checked="" type="checkbox"/>		

COMMENTS: